

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well)

Senate

15

OFFICE USE ONLY

Report Number: 35911

Date Filed: 3/4/2013

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/31/2007

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Unopposed
 X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 14866
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of March, 2013.

Sharon Weston Broome

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,473.75
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,473.75
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,473.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,783.94
10. Other Disbursements (Schedule E-2)	\$ 11,476.84
11. Loan Repayments Made (Schedule B)	\$ 3,593.92
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,854.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,380.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,473.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,854.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,007.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRICULTURAL PAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2007	\$507.00	\$507.00
CLIN-PAC 5425 Brittany Drive Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2007	\$500.00	\$500.00
CAPITAL ONE SERVICES INC. P.O. Box 85508 Richmond, VA 23285-5508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$750.00	\$750.00
FRED'S AMUSEMENT INC. 18158 Rushing Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$250.00	\$250.00
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2007	\$500.00	\$500.00
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,757.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,007.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2007	\$1,412.56	\$1,412.56
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2007	\$304.19	\$1,716.75
4. SUBTOTAL (this page)		\$1,716.75	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,473.75	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,007.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,593.92</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2007</td> <td style="text-align: center;">1093.92</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2007</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2007	1093.92	0.00	12/31/2007	2500.00	0.00
Date	Principal	Interest								
12/31/2007	1093.92	0.00								
12/31/2007	2500.00	0.00								
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/31/2007	Cell phone	\$ 239.07
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/28/2007	Cell Phone	\$ 197.79
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/17/2007	Cell phone charger	\$ 32.69
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/20/2007	Cell Phone	\$ 181.05
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/01/2007	Office supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/01/2007	District office supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/21/2007	District office supplies	\$ 37.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/24/2007	District office supplies	\$ 37.25
3. SUBTOTAL (optional)			\$799.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	10/30/2007	Newspaper Advertisement	\$ 907.68
ANN DUPLESSIS CAMPAIGN FUND 130 W. Greenbrier Drive New Orleans, LA 70128	11/09/2007	Donation	\$ 500.00
SHARON WESTON BBROOME 3591 Aletha Drive Baton Rouge, LA 70814	11/16/2007	Tickets Auto	\$ 1,210.00
BAKER OBSERVER 5240 Groom Road Baker, LA 70714	11/01/2007	Newspaper advertisement	\$ 90.75
BAKER OBSERVER 5240 Groom Road Baker, LA 70714	11/01/2007	Advertisement	\$ 90.75
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	10/31/2007	Food expenses	\$ 422.59
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	12/11/2007	Travel food fuel	\$ 818.65
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	11/14/2007	Book	\$ 47.42
3. SUBTOTAL (optional)			\$4,087.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/07/2007	Plants	\$ 212.08
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/24/2007	Memorial	\$ 64.62
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/24/2007	Memorial	\$ 53.79
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/24/2007	Memorial	\$ 56.94
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/27/2007	Christmas giveaway	\$ 494.70
LINDA BUCKLEY 6112 Deanne Marie Drive Zachary, LA 70791	10/30/2007	GOTV	\$ 150.00
ZURIEL BYES 3442 Bennet Street New Orleans, LA 70131	11/09/2007	GOTV	\$ 75.00
ZURIEL BYES 3442 Bennet Street New Orleans, LA 70131	11/09/2007	GOTV	\$ 75.00
3. SUBTOTAL (optional)			\$1,182.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	12/03/2007	District office cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	12/20/2007	District office cable	\$ 72.10
CANNON P.O. Box 4004 Carol Stream, IL 60197-4004	11/05/2007	Equipment Rental	\$ 396.00
CANNON P.O. Box 4004 Carol Stream, IL 60197-4004	11/05/2007	District office equipment	\$ 396.00
CANNON P.O. Box 4004 Carol Stream, IL 60197-4004	12/24/2007	District Office equipment rental	\$ 396.00
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	11/05/2007	Campaign Misc.	\$ 1,043.93
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	12/13/2007	Campaign Expenses	\$ 674.52
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	12/31/2007	Travel food fuel	\$ 964.45
3. SUBTOTAL (optional)			\$4,012.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK 3939 Pawtucket Street Baton Rouge, LA 70805	10/30/2007	Campaign workers lunch	\$ 213.64
DANA HUNTER MINISTRIES P.O. Box 66851 Baton Rouge, LA 70896	11/13/2007	Donation	\$ 100.00
DEANGELO'S 7970 Jefferson Highway Baton Rouge, LA 70809	12/20/2007	Women Pray for Women Lunch	\$ 93.33
ANGEL DOUGLAS 14240 Locust Street Baton Rouge, LA 70819	10/30/2007	GOTV	\$ 100.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	10/29/2007	Printing	\$ 160.23
EBR CLERK OF COURT 222 St. Louis Street Baton Rouge, LA 70802	12/12/2007	Qualifying Fee Cashier Check fee	\$ 117.50
CELESTE ELLIS 4206 Jefferson Woods Baton Rouge, LA 70809	12/24/2007	Staff Bonus	\$ 200.00
EYE WANDER PHOTO 13543 Bogwood Avenue Baton Rouge, LA 70818	12/13/2007	Photographer	\$ 150.00
3. SUBTOTAL (optional)			\$1,134.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAST SIGNS 8350 Florida Blvd. Baton Rouge, LA 70806	12/07/2007	Printing	\$ 135.16
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	11/02/2007	District office supplies	\$ 155.36
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	12/26/2007	Office Supplies	\$ 57.93
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	12/24/2007	Table Sponser	\$ 500.00
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	11/26/2007	Meeting	\$ 74.26
CHAUNCEY GROSSLEY 3481 Aletha Drive Baton Rouge, LA 70814	11/26/2007	Student Assistance	\$ 50.00
LIONEL HUNT 18307 Manchac Place South Prairieville, LA 70769	11/01/2007	Clergy Appreciation Luncheon	\$ 216.35
LIONEL HUNT 18307 Manchac Place South Prairieville, LA 70769	11/01/2007	Clergy Luncheon Appreciation	\$ 224.12
3. SUBTOTAL (optional)			\$1,413.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONEL HUNT 18307 Manchac Place South Prairieville, LA 70769	11/20/2007	Donation for pastor's appreciation project	\$ 600.00
J. STACEY MUSIC GROUP 525 N. Sam Houston Parkway Suite 585 Houston, TX 77060	12/06/2007	Donation	\$ 100.00
STACY JOSEPH 525 N. Sam Houston Parkway Suite 585 Houston, TX 77060	11/29/2007	CD Project	\$ 60.00
JUDY BAJOE PHILLIPS CAMPAIGN 2303 Milan Street New Orleans, LA 70115	12/03/2007	Donation	\$ 250.00
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	11/02/2007	Subscription Renewal	\$ 145.00
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	11/02/2007	Subscription renewal	\$ 145.00
LSU ATHLETICS TRADITION FUND P.O. Box 25095 Baton Rouge, LA 70894	12/10/2007	Tickets	\$ 365.00
LEADERSHIP ALUMNI 564 Laurel Street Baton Rouge, LA 70801	11/09/2007	Dues Donation	\$ 65.00
3. SUBTOTAL (optional)			\$1,730.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEAGUE OF WOMEN VOTERS 4748 Airline Highway Baton Rouge, LA 70805	11/08/2007	Donation	\$ 60.00
CARLA LEWIS 6315 Greenwell Street Baton Rouge, LA 70812	10/29/2007	GOTV	\$ 75.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	11/14/2007	Donation	\$ 300.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	11/28/2007	Donation	\$ 300.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/26/2007	Donation	\$ 500.00
LORRI BURGESS CAMPAIGN P.O. Box 3716 Baton Rouge, LA 70821	11/07/2007	Donation	\$ 200.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/13/2007	Shirts	\$ 48.26
ADMON MCCAUSTLE CAMPAIGN FUND 14056 Brantley Drive Baker, LA 70714	12/05/2007	Community Outreach Assistance	\$ 200.00
3. SUBTOTAL (optional)			\$1,683.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON MCKNIGHT 4809 New Weis Road Zachary, LA 70791	11/07/2007	GOTV	\$ 500.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/29/2007	Office Supplies	\$ 187.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/20/2007	District Office supplies	\$ 28.85
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/03/2007	Payment	\$ 88.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/21/2007	Office supplies	\$ 151.66
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/26/2007	Office Supplies	\$ 68.66
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/31/2007	Office Supplies	\$ 89.00
SIE PARKER 12525 Coursey Blvd. #1028 Baton Rouge, LA 70816	11/13/2007	GOTV	\$ 500.00
3. SUBTOTAL (optional)			\$1,613.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT SMITH CAMPAIGN P.O. Box 2701 Baton Rouge, LA 70821	11/08/2007	Donation	\$ 500.00
PLATINUM RECORD THE 5790 Florida Blvd. Baton Rouge, LA 70806	11/02/2007	Advertisement	\$ 550.00
BOBBY POWELL 6422 Lebrent Avenue Baker, LA 70714	11/19/2007	Advertisement	\$ 25.00
SAM'S 7685 Airline Highway Baton Rouge, LA	12/04/2007	Shredder District office supplies	\$ 219.95
SAM'S 7685 Airline Highway Baton Rouge, LA	12/11/2007	Parade Candy	\$ 63.86
SENATORS CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/30/2007	Donation	\$ 100.00
SUGAR BOWL TICKETS 1500 Sugar Bowl Drive New Orleans, LA 70112	12/07/2007	Tickets	\$ 1,580.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	12/24/2007	Christmas Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$3,138.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	12/24/2007	Christmas Luncheon	\$ 72.29
TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805	11/05/2007	Constituent Meeting	\$ 40.49
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/12/2007	Fuel Stipend	\$ 200.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/26/2007	Legislative Assistant Bonus	\$ 500.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	11/16/2007	Postage	\$ 41.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	11/26/2007	Postage	\$ 41.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/02/2007	Newspaper Advertisement	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/02/2007	Advertisement	\$ 99.00
3. SUBTOTAL (optional)			\$1,092.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	12/27/2007	Advertisement	\$ 99.00
WPFC (WINNING PEOPLE FOR CHRIST) 6943 Titian Drive Baton Rouge, LA 70806	11/05/2007	Radio Spots	\$ 375.00
WPFC (WINNING PEOPLE FOR CHRIST) 6943 Titian Drive Baton Rouge, LA 70806	11/05/2007	Campaign spots	\$ 375.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/31/2007	Office supply	\$ 21.40
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	11/26/2007	Cards	\$ 20.67
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	11/21/2007	Donation	\$ 100.00
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	12/07/2007	EncorePlus Donation	\$ 555.00
SIMEON YEROKUN P.O. Box 18653 Baton Rouge, LA 70893	10/29/2007	GOTV	\$ 75.00
3. SUBTOTAL (optional)			\$1,621.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE DORSEY CAMPAIGN 775 Van Buren Street Baton Rouge, LA 70804	11/06/2007	Donation	\$ 1,000.00
ZACHARY POST P.O. Box 1637 Zachary, LA 70791	10/30/2007	Newspaper Advertisement	\$ 275.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,783.94

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TO MAKE TRANSFER TO 2011 CAMPAIGN ,	12/31/2007	To close account balance and make transfer to 2011 campaign	\$ 11,476.84
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,476.84

Form 102. Rev. 3/98. Page Rev. 3/98